✓E

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/7/21 | Prepared by: | Manish |
| PO/WO no. | 78462 | PO / WO Date. | 09/7/21 |
| Supplier Name | SSHLP | PO/WO amount | 47,902.10/- |
| Firm/Company | VOCHLP | Project | VOC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18188 | 9/7/21 | 44,338.50/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 44,338.50/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15524 | 9/7/21 | 93743 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 44,338.50/- |
| Amount E – PO / WO value: | 47,902.10/- |
| Amount F – Difference (A – E): GST-18% | 3563.6/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | 17/7/21 |
| Remarks: Incentive Rs 20/- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Manishe | | APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 10/7/21 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

**TRANSIT COPY**

Supplier / Customer / Transporter - Copy



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| Invoice No | 18188 |
| Invoice Date | 09-07-2021 |
| PO No | 78462 |
| PO Date | 09-07-2021 |
| Req ID | 67264 |
| Req Date | 04-07-2021 |
| Loc Req No | 63701 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 12 | 206.00 | 2,472.00 | 18 | 444.96 |
| 2 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - | 7326 | 4 | 200.00 | 800.00 | 18 | 144.00 |
| 3 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 13 | 200.00 | 2,600.00 | 18 | 468.00 |
| 4 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 35 | 50.00 | 1,750.00 | 18 | 315.00 |
| 5 | 7048 - Plumbing - CP - Waste coupling - full thread - | | 4 | 850.00 | 3,400.00 | 18 | 612.00 |
| 6 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA | 7318 | 10 | 318.00 | 3,180.00 | 18 | 572.40 |
| 7 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 10 | 168.00 | 1,680.00 | 18 | 302.40 |
| 8 | 7343 - Plumbing - other - Ball cock - other - nos 1 1/4" | | 4 | 1165.00 | 4,660.00 | 18 | 838.80 |
| 9 | 6040 - Miscellaneous - Teffion tape - NA - nos | 3919 | 35 | 19.00 | 665.00 | 18 | 119.70 |
| 10 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 12 | 76.00 | 912.00 | 18 | 164.16 |
| 11 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 12 | 1288.00 | 15,456.00 | 18 | 2,782.08 |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

**INWARD**
Inward No: 1035 Dt: 9/07/21
MRN No: 93743 Dt. 09/07/21
Received By Sign:
VILLA ORCHIDS LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 37,575.00 | 6,763.50 |
| | 3,381.75 | 3,381.75 | Total Invoice Amount | 44,338.50 | |

Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 09-07-2021 11:31:12 AM Original

78462
06.07.21 4:42:38

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 78462 | 63701 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 09-07-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 21-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 12.00 | 206.00 | 0.00 | 18.00 | 2,916.96 |
| 2 | 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos | 4.00 | 200.00 | 0.00 | 18.00 | 944.00 |
| 3 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 13.00 | 200.00 | 0.00 | 18.00 | 3,068.00 |
| 4 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos<br>*1"* | 35.00 | 50.00 | 0.00 | 18.00 | 2,065.00 |
| 5 | 7048 - Plumbing - CP - Waste coupling - full thread - nos | 4.00 | 850.00 | 0.00 | 18.00 | 4,012.00 |
| 6 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 13.00 | 25.00 | 0.00 | 18.00 | 383.50 |
| 7 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 10.00 | 318.00 | 0.00 | 18.00 | 3,752.40 |
| 8 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 10.00 | 168.00 | 0.00 | 18.00 | 1,982.40 |
| 9 | 7343 - Plumbing - other - Ball cock - other - nos<br>*1 1/4"* | 4.00 | 1,165.00 | 0.00 | 18.00 | 5,498.80 |
| 10 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 35.00 | 19.00 | 0.00 | 18.00 | 784.70 |
| 11 | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>*1 1/2"* | 35.00 | 77.00 | 0.00 | 18.00 | 3,180.10 |
| 12 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 12.00 | 76.00 | 0.00 | 18.00 | 1,076.16 |
| 13 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 12.00 | 1,288.00 | 0.00 | 18.00 | 18,238.08 |
| | | | **Total Order Value . . .** | | | **47,902.10** |

Rupees : Fourty Seven Thousand Nine Hundred Two and Paise Ten Only.

Part Bill Received
Bill No - 18188 Dt 9/7/21
Bill Amount $\boxed{47,902.10/-}$ PO Amount
44,338.50/-
Bal 3563.6/-

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** Within 30 days of delivery.

**Tax** All taxes included in above price.

**Delivery Date** Within 3 days

For ***Villa Orchids LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________

78461

Requisition Form - CP Fittings

| | | | |
|---|---|---|---|
| Company | VOC LLP | Site & Phase | VOC |
| Req. no. | 63701 | Req. Date | 04-07-2021 |
| Material required before | 07-07-2021 | ID no. | 67264 |
| Prepared by: | A Suresh | Approved by (sign): | |
| Flat / Block no: | 131 & 132 & 103 & 286 | | |
| Type A 1210 Sft 3BHK Order Value: | 4 | Villas | |
| Type B 1010 Sft 2BHK Order Value: | | Flats | |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Wall Mixture | Nos | 3 | 3 | - | 4 | 16 | - | 16 | | |
| 2 | Shower Arm | Nos | 3 | 3 | - | 4 | 12 | - | 12 | | |
| 3 | Shower Head | Nos | 3 | 3 | - | 4 | 12 | - | 12 | | |
| 4 | Conseal flush tank plates | Nos | 3 | 3 | - | 4 | 12 | | 12 | | |
| 5 | Pillar Cock | Nos | 3 | 3 | - | 4 | 12 | - | 12 | | |
| 6 | wast coupling full thread 4" | Nos | 3 | 3 | - | 4 | 12 | - | 12 | | |
| 7 | wast pipe | Nos | 4 | 4 | - | 4 | 16 | 3 | 13 | | |
| 8 | CP Plan jali | Nos | 4 | 4 | - | 4 | 16 | 3 | 13 | | |
| 9 | CP hole jali | Nos | 1 | 1 | - | 4 | 4 | - | 4 | | |
| 10 | 2 in one bib cock | Nos | 1 | 1 | - | 4 | 4 | - | 4 | | |
| 11 | Sink cock | Nos | 2 | 2 | | 4 | 8 | 7 | 1 | | |
| 12 | Sink wast coupling | Nos | 1 | 1 | - | 4 | 4 | | 4 | | |
| 13 | Pvc connections | Nos | 4 | 4 | - | 4 | 16 | 4 | 12 | | |
| 14 | Helthfa set | Nos | 3 | 3 | - | 4 | 12 | | 12 | | |
| 15 | Cp nippla 1" | Nos | 10 | 10 | - | 4 | 40 | 5 | 35 | | |
| 16 | Cp nippla 1"/2 | Nos | 10 | 10 | - | 4 | 40 | 5 | 35 | | |
| 17 | Taflan tape | Nos | 10 | 10 | - | 4 | 40 | 5 | 35 | | |
| 18 | Ball cock 11/4" | Nos | 1 | 1 | - | 4 | 4 | | 4 | | |
| 19 | wc rack bolt | Pair | 3 | 3 | | 4 | 12 | 2 | 10 | | |
| 20 | Wash basin rack bolt | Pair | 3 | 3 | | 4 | 12 | 2 | 10 | | |

78462

Plumbing - sanitary - Flush Plate - NA - nos

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

| | |
|---|---|
| DC No | 15524 |
| DC Date | 09-07-2021 |
| PO No | 78462 |
| PO Date | 09-07-2021 |
| Req ID | 67264 |
| Req Date | 04-07-2021 |
| Loc Req No | 63701 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 12 |
| 2 | 7040 - Plumbing - CP - Sq jali with hole - 6 In x6 In - nos | 7326 | 4 |
| 3 | 7041 - Plumbing - CP - Sq Jali without hole - 6 In x6 In - nos | 7326 | 13 |
| 4 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481 | 35 |
| 5 | 7048 - Plumbing - CP - Waste coupling - full thread - nos | | 4 |
| 6 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 7318 | 10 |
| 7 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318 | 10 |
| 8 | 7343 - Plumbing - other - Ball cock - other - nos | | 4 |
| 9 | 6040 - Miscellaneous - Teflon tape - NA - nos | 3919 | 35 |
| 10 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 3917 | 12 |
| 11 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 12 |
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INWARD
Inward No: 1035 Dt: 09/07/21
MRN No: 93743 Dt: 09/07/21
Received By Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72520
Date: 9/7
Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction